

PUBLIC INFRASTRUCTURE ISSUED PERMIT EXTENSION CHECKLIST INFORMATION BULLETIN NO. IB167

City Planning & Development Department – Development Services (CPD-DS) City of Kansas City, Missouri

https://data.kcmo.org/Information-Bulletins/Permit-Extension-Request-IB167/8mey-jz4y

This document clarifies requirements for granting <u>extension(s)</u> to <u>issued permit(s)</u> and pertains to all development construction permits that have been issued by Land Development Division (LDD) for the permit types listed below, hereinafter (Permit). LDD will consider all requests for an extension to the established "Complete Date" on the Permit, as indicated herein. The City does not guarantee an extension will be approved simply because a request is made.

The City's Code of Ordinances requires that the improvements be completed by the established completion date on the permit and as identified in Ch. 63-31, 64-4 (f) (1), 88-10-07 (d), 88-405-21 (a) (1), 88-550-05, 88-555-07 of the Code of Ordinances, and as outlined in any development agreement for the project. The established date the permit work is to be completed (i.e. the completion date) is the date indicated on the Permit, as the "Complete Date," hereinafter (Completion Date). This is the date the permittee has deemed as the date the work shall be completed by and is not arbitrarily calculated by the City but is based upon the engineer of record and the permittee/developer's estimate of when the work shall be completed, as agreed to by the City. Only when the City has granted an extension in accordance with the requirements herein shall the Permittee be given an extension to the "Complete Date" indicated on the permit record. This checklist shall guide the Permittee in processing extension request, and hopefully expedite such request when a request is necessary.

<u>Part A - Checklist Overview and Instructions (Read Part A before completing Part B or C of the Checklist):</u>

- 1. **Introduction and general comments:** The specific permit types covered by these requirements are indicated below. Use of this IB167 is mandatory for all extension requests for these permits.
 - SEC3 Sanitary Sewer Construction Permit
 - SEC4 Storm Sewer Construction Permit
 - SEC5 Street Construction Permit
 - SEC6 Street Light Construction Permit
 - SEC7 Traffic Signal Construction Permit
 - SEC8 Site Disturbance Permit
 - SECD Development Permit

The permittee is responsible for compliance with the requirements of the Code of Ordinances of Kansas City, MO, and these provisions. The City's ability to complete a timely review of an extension request depends upon the accuracy and completeness of the information submitted by the Permittee. Review each section of this Checklist in order to ensure an understanding of the City's requirements and process for review of extension request. The fees that may be imposed are based upon staff estimates to cover the City's cost of inspection, permitting, and administration as directed by City Council in Ordinance 080766 and subsequent amendments there to.

2. Initial Notification of extension request:

This notification process requires that the permittee shall notify the project inspector with each permit(s) extension request(s) using Part B of this checklist, prior to submitting the Part C and completing the formal extension request steps outlined therein.

General Guidelines:

a) If the requested extension is for reasonable delays due to weather, unexpected unsuitable material deliveries, or removals and replacement, etc., or due to circumstances beyond the control of the Permittee and resulting in only minor extension in the order of several days or weeks, such request may be granted by the LDD inspector without submission of this IB167 Checklist. Simply notify the Inspector and

indicate the time needed and reason for requesting the extension. If the request is appropriate, the Inspector will notify you of the minor revision made to the permit records.

b) If the requested extension is for similar reasons as outlined in a) above but for a more lengthy extension time, or for other reasons, this IB167 Checklist shall be used. The inspector reserves the right to deny any and all request for extension. Submit Checklist as indicated below. Once the inspector receives the IB167 Part B, and any related documentation indicated herein, the inspector will respond to the Permittee with a disposition on the request, and will provide to the Permittee if applicable - specific steps for completing the extension request as indicated on Part C.

Submit the requests for the extension to the project inspector assigned to the permit(s) in writing (mail, e-mail, or faxes are acceptable) as follows:

- a. Check KivaNet at http://kivaweb.kcmo.org/kivanet/2/index.cfm (search for Permit Type and Number, go to Activities section on Permit Summary Screen and locate "INSPECTION NOTIFICATION & SIGNOFF" link and click on it. This will take you to the screen that identifies the assigned Inspector and provides their e-mail and/or phone number.
- b. IB167 Part B
- c. Updated schedule of the actual revised completion date for the permit(s); and
- d. Written confirmation from the Bond Surety "Agreeing to the change in the Completion Date."
- e. Detailed information on justification for extension request.
- f. Relevant plan sheets being revised.

3. Timing of Extension Request(s):

The City recommends that on smaller projects (e.g. projects small is size, scope, or dollar value), the permittee should notify the inspector in writing at least five (5) working days prior to the Completion Date, requesting the extension <u>and</u> providing timely information required herein in order to ensure adequate time for response and processing of the required extension steps to update the Permit prior to the Completion Date.

The City recommends that on larger projects (e.g. projects larger in size, scope, or dollar value), the permittee shall notify the inspector at least fifteen (15) working days prior to the Completion Date requesting the extension and providing timely information required herein in order to ensure adequate time for response and processing of the required extension steps to update the Permit prior to the Completion Date.

If a request is not made in conformance with the above, the required information is not provided, or the request has not been completed within the timeframe indicated herein or as directed by the inspector, the Permit shall be completed by the established Completion Date. No work, covered by the permit is authorized beyond the established Completion Date indicated on the printed permit. This document and the "Permit Acknowledgment" form signed by the permit holder at the time of permit issuance, shall serve as formal notice to the Permittee to complete the project/improvement (Order to Complete) by the established Completion Date. **No additional notice to the Permittee shall be required or provided.** Failure to complete the work by the Completion Date established on the Permit or in the Development Agreement or to comply with the extension requirements herein or therein, will constitute a material breach of your Permit and/or Agreement. The City shall deem the Permit in default, terminate the Permit, and place notice against the Permit Bond Surety to pursue the completion of the permit obligations to the satisfaction of the obligee.

Once an extension request and any supplemental documents have been submitted, reviewed and conditionally approved, the Permittee will be notified of any required extension fee(s), enforcement fee(s), Changes to Reviewed Plan Fee(s), and instructions on how to complete the extension process. Once these additional requirements have been fulfilled (see #9 below) and the revised Permit has been issued and signed, the Permit will have been successfully extended.

4. Coordination with other Permits:

Any extension to an infrastructure Permit that proposes to exceed the Completion Date of the Site Disturbance Permit (SEC8) also requires extension of the SEC8 (i.e. the SEC8 Completion Date must match or slightly exceed to Completion Date of Infrastructure Permit). This requires the permittee to also request extension of the SEC8 Permit as follows:

- a. Either include the SEC8 Permit in the initial extension request; or
- b. Submit an extension request for the SEC8 in advance of other Permits; and
- c. The extension procedures for the SEC8 shall match the procedures outlined herein for other Permits.

5. Site Disturbance Permit extension fees:

Site disturbance permits (SEC8) shall be valid from the time it is issued until the site is stabilized and the erosion control measures are no longer necessary. The site will be considered stabilized when perennial vegetation, pavement, buildings, or structures using permanent materials cover all areas that have been disturbed (Ch. 63-35). Ordinance 080766, passed by City Council in 2008, indicated that the extension fee required to extend the SEC8 permit be equal to \$224.00 per month extension past the original issued Completion Date as indicated on the Permit.

6. Infrastructure Permit extension fees:

City Council Ordinance 080766 also indicates that the extension fees for all infrastructure Permits (SEC3, SEC4, SEC5, SEC6, and SEC7) be equal to \$1,000.00 per month extension past the original "completion date" as indicated on the special permit.

7. Enforcement fees:

When enforcement actions are necessary above normal notification of deficiencies, a fee shall be assessed to cover the additional administrative, review and inspection cost of enforcement actions. Enforcement fees shall be individually calculated based on staff estimates of additional costs for records management, research and enforcement action outside of normal inspection and review duties. This fee shall be in addition to any other fees required and paid, court fines imposed and paid, court costs or any other related expenses.

8. Development Permit extension fees:

Development permits (SECD) (i.e. all inclusive permits) shall have an extension fee of \$1,000.00 per month extension past the original "completion date" as indicated on the special permit. These permits include the construction of all infrastructure associated with the development, with the exception of water main extension work. This permit will also contain the permit authorization for Site Disturbance Permitting, and Traffic Closure Permitting where appropriate.

9. Final Steps to Process Extension Upon Notification by City after your Extension Request has been reviewed and Conditionally Approved:

- a. Submit Part C (along with Part B signed by the Inspector)
- b. Complete processing at City Planning and Development Department Land Development Division, 5th Floor City Hall, 414 E. 12th Street, Kansas City, Missouri 64106, Permit Counter.
- c. Provide Fees as indicated on Part C.
- d. Provided plan revisions as indicated. Where changes are proposed in combination with this IB167, and requiring submittal of IB 159 concurrently, Part B, C, and IB159 shall be submitted as follows:

Please direct submittals to:

City Planning and Development Department – Land Development Division

Attn: Permit Supervisor 5th floor of City Hall 414 East 12th Street,

Kansas City, Missouri 64106

Phone: (816) 513-1500 Option 2 ask for Permit Supervisor

CPD-DS-LDD will forward comments to the applicant as they become available. When full or partial compliance is determined, CPD-DS-LDD will advise the applicant of the availability of permits revisions.

10. Tracking important information (related to your permit using the City's KIVANET website: Following submittal of plan review applications, the status of the review can be monitored online through KivaNet at http://kivaweb.kcmo.org/kivanet/2/index.cfm. City Planning & Development Department home page at http://kcmo.gov/planning/ can also provide KivaNet access by clicking the "Kiva" link under Online Tools and Other Resources. Also under the main page, in the search box, type "Kivanet" and press enter.



PUBLIC INFRASTRUCTURE ISSUED PERMIT EXTENSION CHECKLIST INFORMATION BULLETIN NO. IB167 PART B

City Planning & Development Department – Development Services – Land Development Division (CPD-DS-LDD), City of Kansas City, Missouri https://data.kcmo.org/Information-Bulletins/Permit-Extension-Request-IB167/8mey-jz4y

Project	/Subdi	vision/Plat Name:	
Permit	Type &	k Number (List All):	
Downit	Isans F	Date: Demoit Completion Date:	
Permit Issue Date: Permit Completion Date: Description justification for extension request:			
Descrip	uon jus	tification for extension request:	
		mpletion Date:	
		Is the property plated (Plat is recorded)? \square Yes \square No Is platting required?	
		Is there a Development Agreement? If YES, What is the Agreement Number?	
		Is there an existing Site Disturbance permit (SEC8)?	
□Yes	□No	Does requested Completion Date exceed the current SEC8 Permit completion date? If YES, what is the current established Completion Date for the SEC8 Permit?	
		NOTE: If YES then a revised construction schedule is also required with this PART B.	
□Yes	□No	Are there proposed design changes to this/these permit(s)? NOTE: If YES, see IB159 for submittal requirements.	
□Yes	□No	Does this/these permit(s) have a bond(s)? NOTE: If YES, provide the Bond Surety acknowledgement and acceptability response.	
□Yes	□No	Has the/each Bond Surety been notified of the requested chance in the extension Completion	
		Date? If NO, the acknowledgement shall be submitted by separate document with Part C	
		information.	
□Yes	□No	Is the Permittee information listed on the permit still accurate? NOTE: If NO, please provide 1) updated Permittee(')s information (see spaces below), 2) Insurance Certificate listing the City as additional insured, and 3) Replacement Bonding listing correct Principal and City as obligee.	
(Please	Print)		
	any Nai	me:	
Contac		Title:	
Addre		nice.	
_	tate/Zi	n·	
Tele:	tate, Zi	Fax: E-mail:	
	ated doc	cuments requiring update due to schedule change, including Title, sheet/page numbers, and original date of	
		ance finding.	
FOR C	ITY U	<u>SE ONLY</u>	
□Yes	□No	If YES, request has been reviewed and City authorizes final submission of Part C attached, and	
		Il complete steps and requirements indicated to officially extend the Permit <u>prior to the established</u>	
Comple	etion D	eate on the Permit record.	
If NO	Dormit	too shall complete the work by the established Completion Date. This document and the Darmit	
Acknow	wledge	tee shall complete the work by the established Completion Date. This document and the Permit ment Form serve as formal notice to Permittee to complete the work by the established rate on the Permit(s).	
Signature of Inspector: Date			
orginature of inspectionDate			



PUBLIC INFRASTRUCTURE ISSUED PERMIT EXTENSION CHECKLIST INFORMATION BULLETIN NO. IB167 PART C

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1. □REQ □NOTREQ	Submit 4 – Signed & Sealed Copies of the Revised Site Disturbance Plan Sheet showing updated schedule.
2. □REQ □ NOTREQ	Submit updated Plan Sheet(s) Signed & Sealed listed below:
a. □4-Copies	Permit Type& #
b. □4-Copies	Permit Type& #
c. □4-Copies	Permit Type & #
3. □REQ □ NOTREQ	Submit Site Disturbance Extension Fee in the amount of \$
4. □REQ □ NOTREQ	Submit Changes to Reviewed Plan Fee in the amount of \$
5. □REQ □ NOTREQ	Submit Infrastructure Extension Permit Fee in the amount of \$
6. □REQ □ NOTREQ	Provide Bond Surety Acknowledgement and Acceptability Statement agreeing to the change in the Completion Date.
7. □REQ □ NOTREQ	Provide Replacement Bond or approved equivalent Surety Instrument.
8. □REQ □ NOTREQ	Provide Bond Rider.
9. □REQ □ NOTREQ	Updated Insurance Certificate listing City as additional Insured.
10. □REQ □ NOTREQ	Provide all of the above marked REQ to the 5 th Floor Land Development Division Permit Counter for processing, along with PART B and this PART C.
11. □REQ □ NOTREQ	Sign updated Permit (City Acceptance signifies Permit is Updated).
12. □NOTE	Inspector updated Permit Record, no additional requirement were needed
FOR CITY USE ONLY	
1	e on date
	Date:
Signature of Inspection Sur	pervisor Date: